

**Bill to:**

Full Tilt Logistics
150 Isidor Ct. Suite 101,
Sparks,
NV,
89431

Invoice Date: 02/12/2024

Invoice #: Pro # 0107471

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		1624 Intermodal Parkway, Haslet, TX 76052 - 5110 W. 74nd Street, Indianapolis, IN 46268			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



FULL TILT LOGISTICS LLC.
RENO, NV 89521
9295 Prototype Drive
(775) 300-6050

PRO # 0107471

Move ID: 80043

Rate Confirmation

02/09/2024 1256 (EST)

From:

PETER BRUNA

Ext:

peterb@fulltiltlogistics.com

Carrier:

ROYAL3 INC

Dispatch

(630) 485-7370

MC# 944686

Truck #

DOT 2828543

Trailer #

Driver

Cell #

LOAD INFORMATION:

Size & Type Van (DAT)

Commodity: CARDBOARD BOXES

Miles: 889.0

Pieces:

Weight: 40000.0

Temp:

Footage:

Reference: ticket # 182869

BOL: 7521573076

PU 1

Name: Motivating Graphics
Address: 1624 Intermodal Parkway
HASLET, TX 76052

Date: 02/10/2024 2000

Contact:
Phone:

SO 2

Name: MAVPAK Indianapolis
Address: 5110 W. 74nd Street
INDIANAPOLIS, IN 46268

Date: 02/12/2024 0900

Contact:
Phone:

Payment

Carrier Freight Pay:

\$1,500.00

Total Carrier Pay:

\$1,500.00

Instructions

Special instructions here

Agreement

DISPATCH: FAILURE TO PROVIDE CORRECT DRIVER INFO WILL RESULT IN 10% RATE REDUCTION. FAILURE TO COMPLY WITH DRIVER COMMUNICATION AND TRACKING WILL RESULT IN A 10 % RATE REDUCTION. DETENTION MUST BE REQUESTED AT TIME OF OCCURRENCE OR IT WILL NOT BE APPROVED. FULL TILT PAYS \$40/HR FOR DETENTION AFTER 3 HOURS. FULL TILT WILL ALSO PAY \$150 FOR A LAYOVER OR A TONU UNLESS APPROVED BY CUSTOMER.

DAMAGED OR MISSING PRODUCT: CARRIER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH MISSING OR DAMAGED FREIGHT WHILE IN POSSESSION OF FREIGHT.

LATE PICK UP OR DELIVERY: ANY COSTS INCURRED DUE TO LATE PICK UP OR DELIVERY WILL BE THE CARRIER'S RESPONSIBILITY TO PAY. IN ADDITION, 10 % OF THE LOAD AMOUNT WILL BE CHARGED TO THE CARRIER FOR EVERY DAY THAT THE LOAD IS LATE WHEN A PICK UP OR DELIVERY APPT IS MISSED.

DELIVERY INSTRUCTIONS: REQUIRED IN/OUT TIMES & VERBAL OF WHO SIGNED WITHIN 1 HOUR AFTER DELIVERY. DETENTION ALSO MUST BE REQUESTED WITH 30 MINUTES OF BEING INTO DETENTION.

BILLING INSTRUCTIONS: FULL TILT PAYS WITHIN 30 DAYS AFTER RECEIPT OF LEGIBLE SRC, POD & INVOICE. WE ONLY ACCEP EMAIL COPIES OF SIGNED RATE CON, INVOICE & POD. SEND ALL INVOICES TO ACCOUNTING@FULLTILTLOGISTICS.COM WE REQUIRE COPY OF POD WITHIN 24 HOURS OF DELIVERY OR A \$100 RATE REDUCTION MAY BE INFORCED.

FOR PAYMENT STATUS REQUEST AND QUICK PAY OPTIONS PLEASE SIGN UP FOR TRIUMHPAY BY GOING TO SECURE.TRIUMHPAY.COM AND CREATING AN ACCOUNT. IF YOU NEED SUPPORT OR PAYMENT STATUS CHECK TRIUMHPAY OR CALL 469-312-7222 AND/OR EMAIL INFO@TRIUMHPAY.COM

DOUBLE BROKERING: ANY RE-BROKERING OR DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND ANY LEGAL FEES THAT ARE ASSOCIATED WITH THE RESULT OF THE DOUBLE BROKERING. LITIGATION WILL OCCUR IN THE STATE OF NEVADA ONLY.

SEAL INSTRUCTIONS: ANY SEAL THAT IS NOT INTACT AT A RECEIVER WILL RESULT IN NON-PAYMENT.

MISSED APPOINTMENTS: IF APPOINT IS MISSED NO DETENTION WILL BE APPROVED.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Full Tilt Logistics, LLC](#)
4. [Add your payment information](#)

Get Paid Now!

Login to TriumphPay.com
to take advantage of our
2% 2-Day QuickPay!

Driver: _____

Truck #: _____

Phone #: _____

Carrier Signature _____

Date _____

**BILL OF LADING**
SHORT FORM - NOT NEGOTIABLE

Pro #: 0107471

BOL#: 7521573076

PO#: ticket # 162669

Shipper Motivating Graphics 1524 Intermodal Parkway HASLET, TX 76052	Consignee MAVPAK Indianapolis 5110 W. 74nd Street INDIANAPOLIS, IN 46268	Third Party Freight Bill To: Full Tilt Logistics 8285 Prototype Drive RENO, NV 89521 (775) 300-6050
--	--	--

Load Information:Delivery: 02/12/2024 0900
Commodity: CARDBOARD BOXES
Weight: 40000.0

Miles: 889.0

Payment Terms:
Collect**Stop Detail**

Type	Name	City	State	Date/Time	Load/Unload
PU	Motivating Graphics	HASLET	TX	02/10/2024 2000	No driver loading or unloading
SO	MAVPAK Indianapolis	INDIANAPOLIS	IN	02/12/2024 0900	No driver loading or unloading

SEAL: 56143938

28 PALLETS

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature/Date

02.10.2024Seal Intact: ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Date

02/10/24

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets (said to contain)
-
- ☐
- By Driver/pallets

**BILL OF LADING**
SHORT FORM - NOT NEGOTIABLE

3038

Pro #: 0107471

BOL#: 7521573076

PO#: ticket # 182869

Shipper Motivating Graphics 1624 Intermodal Parkway HASLET, TX 76052	Consignee MAVPAK Indianapolis 5110 W. 74nd Street INDIANAPOLIS, IN 46268	Third Party Freight Bill To: Full Tilt Logistics 9295 Prototype Drive RENO, NV 89521 (775) 300-6050
--	--	--

Load Information:

Delivery: 02/12/2024 0900
Commodity: CARDBOARD BOXES
Weight: 40000.0

Miles: 889.0

Payment Terms:
Collect

Stop Detail

Type	Name	City	State	Date/Time	Load/Unload
PU	Motivating Graphics	HASLET	TX	02/10/2024 2000	No driver loading or unloading
SO	MAVPAK Indianapolis	INDIANAPOLIS	IN	02/12/2024 0900	No driver loading or unloading

SEAL: 56143938

28 PALLETS

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature/Date

02.10.2024

Seal Intact: ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Date

02/10/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets (said to contain)
☐ By Driver/pallets

2-12-24